\$0.00

OF THE OWNER OWNER OF THE OWNER OWN

Springdale

27023

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION DECEMBER 2014

2015-06 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,900,872 \$1,117,053.51 \$13,139.97 \$1,103,913.54 \$0.00 \$1,103,913.55 \$0.00 Totals: CNTY / LOCALITY **TOTAL DISTRIB** TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY \$26,774.37 \$314.95 \$26,459.41 \$0.00 08011 Green River \$26,459.42 \$0.00 09002 Boulder \$2,123.08 \$24.97 \$2,098.11 \$0.00 \$2,098.11 \$0.00 09003 \$35,205.77 \$414.12 \$34,791.64 \$34,791.65 \$0.00 Bryce Canyon \$0.00 09005 \$84.32 \$7,084.26 \$7,084.26 \$0.00 Escalante \$7,168.58 \$0.00 09011 Panguitch \$12,591.50 \$148.12 \$12,443.38 \$0.00 \$12,443.38 \$0.00 09015 \$5,087.24 \$59.84 \$5,027.40 \$0.00 Tropic \$5,027.39 \$0.00 10011 Moab \$273,645.62 \$3,218.91 \$270,426.71 \$0.00 \$270,426.71 \$0.00 11028 Brian Head \$12,303.31 \$144.72 \$12,158.59 \$0.00 \$12,158.59 \$0.00 \$42,096.83 \$495.19 \$41,601.64 \$0.00 13004 Kanab \$41,601.64 \$0.00 13007 Orderville \$8,277.21 \$97.36 \$8,179.85 \$0.00 \$8,179.85 \$0.00 \$17,271.87 \$203.17 \$17,068.71 17001 Garden City \$17,068.70 \$0.00 \$0.00 \$22,221.20 18003 Alta \$261.39 \$21,959.81 \$0.00 \$21,959.81 \$0.00 22030 Park City \$543,762.28 \$6,396.32 \$0.00 \$537,365.96 \$0.00 \$537,365.97 26009 Independence \$2,541.86 \$29.90 \$2,511.96 \$0.00 \$2,511.96 \$0.00 26011 Midway \$27,184.48 \$319.77 \$26,864.71 \$0.00 \$26,864.71 \$0.00

\$926.91

\$77,871.39

\$0.00

\$77,871.40

\$78,798.30

December 19, 2014 Page 1 of 1